



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

Period start date To

Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J.E.CLARE

B.LANSOM

Full name(s)

John Edwin Clare

Bob Lansom

Position (eg Secretary,
Chair, etc)

Secretary

Treasurer

Date

5th November 2025

Charity Registration Number: 1197092

Glastonbury (Wyrral Park) Bowls

Financial Statements

for the year ended 31 August 2025

Glastonbury (Wyrral Park) Bowls

Statement of Financial Activities for the year ended 31st August 2025

	Unrestricted funds General	Unrestricted funds Reserves	Restricted funds	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Income:					
Grants received	0	0	7,500	7,500	0
Donations received	1,186	0	0	1,186	260
Members subscriptions	5,055	0	0	5,055	3,584
Gift Aid	963	0	0	963	293
Bar takings	9,401	0	0	9,401	6,072
Rink fees	3,554	0	0	3,554	3,826
Club clothing	460	0	0	460	416
Lottery	2,308	0	0	2,308	1,336
Raffle	846	0	0	846	898
Sponsors	695	0	0	695	750
Competition entries	587	0	0	587	0
Social events	4,726	0	0	4,726	5,003
Other income	943	0	0	943	1,123
Total	30,724	0	7,500	38,224	23,561
Expenditure:					
Bar purchases	4,529	0	0	4,529	3,438
Purchase of bowls	90	0	0	90	0
Hall hire	1,491	0	0	1,491	1,478
Catering costs	1,530	0	0	1,530	1,206
Club clothing	501	0	0	501	466
Travel reimbursed	796	0	0	796	699
Green maintenance	8,516	1,288	0	9,804	7,278
Utilities	1,435	0	0	1,435	1,106
Donations made	30	0	0	30	0
Stationery and printing	148	0	0	148	113
Insurance	769	0	0	769	975
Lottery prizes paid	1,175	0	0	1,175	550
Raffle prize costs	305	0	0	305	271
Subscriptions	858	0	0	858	143
SumUp fees	80	0	0	80	17
Trophies	442	0	0	442	106
League fees	245	0	0	245	732
Equipment	2,376	0	0	2,376	0
Social events	3,113	0	0	3,113	4,137
Repairs and maintenance	2,265	0	0	2,265	2,662
Sundry expenses	1,353	0	0	1,353	1,290
Total	32,047	1,288	0	33,335	26,667
Net movement before transfers	-1,323	-1,288	7,500	4,889	-3,106
Transfers between funds	3,993	1,257	-5,250	0	0
Net movement in funds	2,670	-31	2,250	4,889	-3,106
Fund balances at 1 September 2024	4,854	3,243	314	8,411	11,517
Fund balances at 31 August 2025	7,524	3,212	2,564	13,300	8,411

Glastonbury (Wyrral Park) Bowls

**Balance Sheet
as at 31st August 2025**

	Notes	2025 £	2024 £
Current assets			
Stock		1,202	500
Debtors	1	1,234	594
Cash at bank and in hand	2	10,864	7,635
		<u>13,300</u>	<u>8,729</u>
 Creditors: amounts falling due within one year	 3	 0	 -318
 Net assets		 <u>13,300</u>	 <u>8,411</u>
 Capital and reserves			
Unrestricted funds		10,736	8,097
Restricted funds		2,564	314
		<u>13,300</u>	<u>8,411</u>

The financial statements were approved by the Trustees on

.....
Name
Trustee

.....
Name
Trustee

Glastonbury (Wyrral Park) Bowls

Notes to the Accounts for the year ended 31st August 2025

	2025	2024
	£	£
1 Debtors		
Prepayments	277	0
Gift aid recoverable	957	594
	<u>1,234</u>	<u>594</u>
2 Cash at bank and in hand		
Treasurers' account	4,124	3,395
Treasurers' account - Shortmat	853	603
Reserve accounts	3,212	3,243
Restricted account	2,564	314
Cash in hand	111	80
	<u>10,864</u>	<u>7,635</u>
3 Accruals and deferred income		
Sundry creditors	0	137
Accruals	0	181
	<u>0</u>	<u>318</u>

Charity Registration Number: 1197092

Glastonbury (Wyrral Park) Bowls

Financial Statements

for the year ended 31 August 2025

Glastonbury (Wyrall Park) Bowls

Statement of Financial Activities for the year ended 31st August 2025

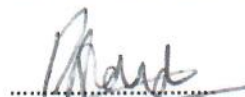
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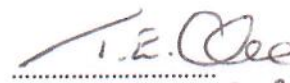
Glastonbury (Wyrall Park) Bowls

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Capital and reserves			
Unrestricted funds		10,736	8,097
Restricted funds		2,564	314
		<u>13,300</u>	<u>8,411</u>

The financial statements were approved by the Trustees on 1st December 2025


Name PETER LANDER
Trustee


Name JOHN CHARE
Trustee

Glastonbury (Wyrral Park) Bowls

**Notes to the Accounts
for the year ended 31st August 2025**

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1 Debtors		
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	<u>0</u>	<u>318</u>



Section A

Independent Examiner's Report

Report to the trustees	Glastonbury (Wyrall Park) Bowls		
On accounts for the year ended	31 st August 2025	Charity no (if any)	1197092
Set out on pages	1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Christopher Ford

Date:

04.02.26

Name:

Christopher Ford

Relevant professional
qualification(s) or body
(if any):

AICPA

Address:

The Wicketts, 5 Wilton Orchard,
Street, Somerset. BA16 0SY

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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